GOVERNMENT OF TELANGANA

ABSTRACT

Labour Employment Training & Factories Department – Employment & Training – Budget Release Order to the Director of Employment & Training Department, Telangana for an amount of Rs.7,62.00 lakhs for State Sector Scheme under scheme expenditure for the financial year 2025-26 – Administrative Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (Emp. &Vig.) DEPARTMENT

G.O.Rt.No. 82 Dated: 30-03-2026

Read the following:-

1. From the CET, Hyd., Lr.No.Accts/ASO&BRO Proposals/2025-26-2 & 3, dt:23.12.2025.
2. BRO No.413, Finance (EBS.X) Department, dt.23.03.2026.

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O R D E R :

In the circumstances explained by the Director of Employment & Training, Hyderabad in the references 1st read above and based on the Budget Release Order in the reference 2nd read above, Government hereby accord administrative sanction to utilize an amount of Rs.7,62,00,000/- (Rupees seven crores sixty two lakhs only) to the Director of Employment & Training, Hyderabad, under scheme from the Budget Estimates provision 2025-26 3rd quarter towards meeting the expenditure under the following schemes:-

(Rs. in lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amounts Reappro Priated Authorized	Total provision in BE 2025-26	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawl of Funds**: Detailed voucher bill **Drawing Officer**: concerned DDO **Remarks:**									
1	2230-02-001-25-01-500-503	V	20.00	0	0	20.00	10.00	5.00	5.00
Scheme Name: Advanced Technology Centers **Procedure of Drawl of Funds**: Detailed voucher bill **Drawing Officer**: concerned DDO **Remarks:**									
2	2230-03-101-25-07-300-302	V	30,00.00	0	0	30,00.00	15,00.00	7,50.00	7,50.00
Scheme Name: Industrial Training Institutes **Procedure of Drawl of Funds**: Detailed voucher bill **Drawing Officer**: concerned DDO **Remarks:**									
3	2230-03-101-25-04-210-211	V	3.00	6,30.00	0	6,33.00	6,31.5	0.75	0.75
Scheme Name: Industrial Training Institutes **Procedure of Drawl of Funds**: Detailed voucher bill **Drawing Officer**: concerned DDO **Remarks:**									
4	2230-03-101-25-04-280-284	V	23.00	0	0	23.00	11.5	5.75	5.75

P.T.O.

S. No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amounts Reappro Priated Authorized	Total provision in BE 2025-26	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Skill Development Mission **Procedure of Drawl of Funds**: Detailed voucher bill **Drawing Officer**: concerned DDO **Remarks:**									
5	2230-03-101-25-05-280-284	V	1.00	0	0	1.00	0.5	0.25	0.25
Scheme Name: Apprenticeship Training Schemes **Procedure of Drawl of Funds**: Detailed voucher bill **Drawing Officer**: concerned DDO **Remarks:**									
6	2230-03-102-25-04-280-284	V	1.00	0	0	1.00	0.5	0.25	0.25
Total BRO			**30,48.00**	**6,30.00**	**0**	**36,78.00**	**21,54.00**	**7,62.00**	**7,62.00**

2. The Director of Employment & Training Department, Telangana, Hyderabad shall take necessary further action in the matter accordingly.

3. This orders issues based on the BRO of Finance (EBS.X) Department vide their U.O.No.3564429/21/A2/EBS.X/2026, dt.24.03.2026.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. DANA KISHORE
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Employment & Training, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Principal Accountant General, Hyderabad.
Copy to:
Finance (EBS.X) Department.
Finance (BG) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER